Fall 2011 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

MA0016 Sutter Maintenance Yard Maintenance	Overall LMA Rating	Total LMA Miles	Overall LMA Threshold Percent is less than 10.00%; however, U Rated Miles are present, so the Overall LMA Rating is M instead of A.				
Area 0016	M *	4.09					
					Encroad	chments	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles	
Earthen Levee							
Encroachments	0.01		0.01	0.24%	0.28	0.04	
Animal Control	0.02		0.02	0.49%			
Interior Drainage & Piping Systems							
Metal Pipes		0.01	0.04	0.98%			
LMA Totals:	0.03	0.01	0.07	1.71% *	0.28	0.04	

LMA District Cover Sheet

Fall 2011 Levee Inspection Results

Sutter Maintenance Yard Maintenance Area 0016

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)		
* Overall LMA Rating (Fall Only)			М			
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating.		
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.						
Comments						

Unit Cover Sheet

Fall 2011 Levee Inspection Results

Sutter Maintenance Yard Maintenance Area 0016

	Bank	Unit Miles				
	Unit No. 01 Fe	eather River		Right	4.09	
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)	
Unit Maintenance Rating (Fall Only)			M			
Date of Inspection	4/19/2011 - 4/19/2011		10/13/2011 - 10/13/2011			
DWR Inspector	Clay Thomas		Clay Thomas			
Accompanied By	Jason Cooper		Jason Cooper			
Check one:	vinter (or summer) inspection p	period, my staff or I hav	e inspected the levee and asso	ociated fl	ood	
project components conditions other tha	identified in the attached Leven n the results of our normal mai ed in the enclosed report.	ee Inspection Report by	Mile. We have found no chang	ges in flo		
project components maintenance and th following changes in	winter (or summer) inspection p identified in the attached Leve le corrections we have made to in flood project conditions.	ee Inspection Report by maintenance deficiend	Mile. In addition to the results cies identified in the report, we	of our no have fou	ormal and the	
	n (Land Side, Water Side, or C					
Comments						
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000						
X Signature of LMA Repres	sentative		Date			

Levee Inspection Report By Mile - Fall 2011

Sutter Maintenance Yard Maintenance Area 0016

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.09	10/13/2011 10/13/2011	Clay Thomas

LMR	Levee	Mile	Catagoni	Item	Location	Rating	Action/Comment	GPS Latitude	e/Longitude	Issue No.
No.	Start	End	Category	item	tion	ing *	Action/Comment	Start	End	Photo
1	0.00	4.07	Earthen Levee	Vegetation	LS	Α	Remove the wild growth other than native grasses from the levee slopes.	39.255770 ° -121.636370 ° -	39.311020 ° 121.637600 °	153 Y
2	0.00	4.07	Earthen Levee	Vegetation	WS	Α	Remove the wild growth other than native grasses from the levee slopes.	39.255770 ° -121.636370 ° -	39.311020 ° 121.637600 °	154 Y
3	0.01	0.01	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.255875 ° -121.636398 ° -	39.255983 ° 121.636417 °	1 Y
4	0.06	0.10	Earthen Levee	Encroachments	LS	РО	Landscaping	39.256618 ° -121.636442 ° -	39.257228 ° 121.636462 °	2 Y
5	0.18	0.18	Earthen Levee	Encroachments	LS	РО	Buildings	39.258437 ° -121.636613 ° -	39.258437 ° 121.636613 °	15 Y
6	0.21	0.25	Earthen Levee	Animal Control	LS	С	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.258785 ° -121.636622 ° -	39.259330 ° 121.636637 °	3
7	0.39	0.39	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.261403 ° -121.636660 ° -	39.261403 ° 121.636660 °	5 Y
8	0.45	0.49	Earthen Levee	Encroachments	LS	СО	Buildings	39.262213 ° -121.636545 ° -	39.262825 ° 121.636430 °	7 Y
9	1.14	1.14	Earthen Levee	Encroachments	WS	М	Material	39.272128 ° -121.633730 ° -	39.272128 ° 121.633730 °	152
10	2.85	3.08	Earthen Levee	Encroachments	LS	РО	Agricultural Ditch	39.293675 ° -121.636615 ° -	39.296748 ° 121.638192 °	14 Y
11	3.39	3.39	Interior Drainage & Piping Systems	Metal Pipes	CR	U	Inspector Comments: 131 pipe appears abandoned.	39.301192 ° -121.638346 ° -	39.301192 ° 121.638346 °	151

Location LS : Land Side WS : Water Side CR : Crown Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

C : Corrected

Levee Inspection Report By Mile - Fall 2011

Sutter Maintenance Yard Maintenance Area 0016

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.09	10/13/2011 10/13/2011	Clay Thomas

Levee Mile Report Line	1				
Start Levee Mile	0.00				
End Levee Mile	4.07				
Location	Land Side				
Category	Earthen Levee				
Item Vegetation					
This photo shows the landside vegetation at levee					

This photo shows the landside vegetation at levee mile 4.07 looking downstream.

cathom_f_20111021_968.jpg

Levee Mile Report Line	2
Start Levee Mile	0.00
End Levee Mile	4.07
Location	Water Side
Category	Earthen Levee
Item	Vegetation

This photo shows the waterside vegetation at levee mile 4.07 looking downstream.

cathom_f_20111021_969.jpg

3
0.01
0.01
Land Side
Earthen Levee
Animal Control

Levee mile 0.01, View of squirrel holes along the slope.

cathom_f_20111010_767.jpg







* Location	*	Location	
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WS : Water Side CR : Crown

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N : Not Inspected, see Inspector Comment

Levee Inspection Report By Mile - Fall 2011

Sutter Maintenance Yard Maintenance Area 0016

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.09	10/13/2011 10/13/2011	Clay Thomas

Levee Mile Report Line	4				
Start Levee Mile	0.06				
End Levee Mile	0.10				
Location	Land Side				
Category	Earthen Levee				
Item Encroachments					
Levee mile 0.10. This photo shows the					

landscaping on the landside slope and toe.

cathom_f_20111010_768.jpg

Levee Mile Report Line	5
Start Levee Mile	0.18
End Levee Mile	0.18
Location	Land Side
Category	Earthen Levee
Item	Encroachments

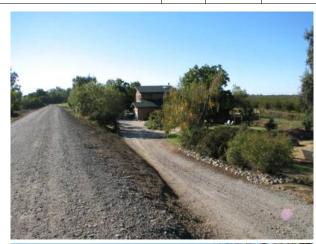
Levee mile 0.18. This photo shows the building on the landside shoulder and toe.

cathom_f_20111010_774.jpg

Levee Mile Report Line	7
Start Levee Mile	0.39
End Levee Mile	0.39
Location	Land Side
Category	Earthen Levee
Item	Animal Control

Levee mile 0.39. View of squirrel hole along the slope.

cathom_f_20111010_770.jpg







Location

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Levee Inspection Report By Mile - Fall 2011

Sutter Maintenance Yard Maintenance Area 0016

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.09	10/13/2011 10/13/2011	Clay Thomas

Levee Mile Report Line	8
Start Levee Mile	0.45
End Levee Mile	0.49
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Levee mile 0.49. This photo shows the building and landscaping on the landside slope and toe.	

cathom_f_20111010_771.jpg

Levee Mile Report Line	10
Start Levee Mile	2.85
End Levee Mile	3.08
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Land side ditch levee mile 3.08.	

cathom_f_20111010_772.jpg

Levee Mile Report Line	10
Start Levee Mile	2.85
End Levee Mile	3.08
Location	Land Side
Category	Earthen Levee
Item	Encroachments
AG ditch land side slope and toe.	

cathom_f_20111010_773.jpg







Location
LS : Land Side
WS : Water Side
CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor N : Not Inspected, see Inspector Comment

C : Corrected